

TENNESSEE GENERAL ASSEMBLY
FISCAL REVIEW COMMITTEE



FISCAL NOTE

HB 84 - SB 141

February 11, 2017

SUMMARY OF BILL: Requires departments receiving federal financial assistance to report to the Commissioner of the Department of Finance and Administration (F&A) and to the Comptroller of the Treasury (COT) notices of noncompliance or deficiencies with federal statutes, regulations, or the terms and conditions of a federal award that may result in changes to the financial assistance, within three days of receiving such notices.

ESTIMATED FISCAL IMPACT:

NOT SIGNIFICANT

Assumptions:

- This bill does not impose any additional audit responsibilities on F&A or COT.
- The departments receiving federal financial assistance will provide reports of noncompliance with federal statutes to F&A and COT within three days of receiving notifications of such noncompliance utilizing existing resources, without an increased appropriation or a reduced reversion.
- It is assumed that state departmental agencies are able to remedy any issues of non-compliance in the absence of the bill to sufficiently avoid jeopardizing receipt of any federal funds. As a result, any changes in federal funding are estimated to be not significant.

CERTIFICATION:

The information contained herein is true and correct to the best of my knowledge.

A handwritten signature in blue ink that reads "Krista M. Lee".

Krista M. Lee, Executive Director

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